



AOC Deliverables Tracking Spreadsheet

Stephen Tyahla to: Whelan, Joseph

02/07/2011 10:26 AM

alec.wong, Arlene Kabei, Bret Moxley, Rich Vaille, Steve
Cc: Armann, Steven.chang, stuart.yamada, lene.ichinotsubo,
David Wampler, Ellen Blake
Bcc: Tom Huetteman

From: Stephen Tyahla/R9/USEPA/US
To: "Whelan, Joseph" <JWhelan1@wm.com>
Cc: alec.wong@doh.hawaii.gov, Arlene Kabei/R9/USEPA/US@EPA, Bret
Moxley/R9/USEPA/US@EPA, Rich Vaille/R9/USEPA/US@EPA, Steve
Armann/R9/USEPA/US@EPA, Steven.chang@doh.hawaii.gov,
Bcc: Tom Huetteman/R9/USEPA/US@EPA

Joe,

When we spoke late last I mentioned that I had prepared a deliverables tracking spreadsheet to give you and I a convenient tool.

I've completed it and it's attached for you info/use. It's currently sorted by submission due date and reflects what we received through COB Friday, 4 Feb.

I will occasionally send you updates. In addition, dates may get added to reflect schedules we approve in work plans.

Naturally, this tracking spreadsheet in no way replaces or supersedes any of our AOC requirements, but is simply a convenient tool.

And although I was careful in preparing it, if you do find an error, please let me know.

Thanks,

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AOC task due dates-WGSL.xls

"Whelan, Joseph"

Greetings all.

Please find below the...

02/04/2011 07:20:56 PM

From: "Whelan, Joseph" <JWhelan1@wm.com>
To: Arlene Kabei/R9/USEPA/US@EPA, Steve Armann/R9/USEPA/US@EPA, Rich
Vaille/R9/USEPA/US@EPA, Stephen Tyahla/R9/USEPA/US@EPA, Bret
Moxley/R9/USEPA/US@EPA, Andrew Helmlinger/R9/USEPA/US@EPA, Steve
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Date: <alec.wong@doh.hawaii.gov>
02/04/2011 07:20 PM
Subject: Daily Progress Report for 2-4-11

Greetings all.

Please find below the daily progress report on work items contained within the recently approved AOC.

ACTIONS PERFORMED AND DEVELOPMENTS ANTICIPATED

Cell 6 assessment:

1) The south portion of the west side assessment of cell E6 is ongoing. The operations layer of protective stone located above the anchor trench is being removed to allow the liner material to be further investigated. A temporary fill road was placed to allow an excavator to remove overburden from the storm in order to access the side wall liner, which was exposed today. Operations layer sand will be placed on Saturday. Liner crews have begun their evaluation of this area.

Western Storm water Diversion Project (to render functional):

1) Diversion Structure: The contractor closed all remaining forms today in anticipation of the final wall pour on February 8th.

2) Box Culvert: The contractor completed pouring the channel invert today. Next weeks efforts

will concentrate on forming the transition structure from box culvert invert to pipe invert.

3) Pipe: The contractor completed laying the Hobas Pipe today, and continues pressure testing the joints of placed pipe. Backfilling of the pipe trench will continue thru next week.

Cell 6 Leachate Riser Restoration:

1) The pumping contractor continues skimming water from the surface of the area south of Cell E6. We anticipate Cell E6 riser connections to commence on Monday or Tuesday.

2) The contractor removed 10,000 gallons of mud and water mixture from the area south of Cell E6 today, and placed into frac tanks in order to allow them to separate. These activities are ongoing.

Sediment Basin:

1) The contractor pumped 61,500 gallons of storm water from the sedimentation basin today, which was sent to the WWTP for treatment and disposal. These activities are ongoing.

ANALYTICAL DATA RECEIVED DURING REPORTING PERIOD - None

ANTICIPATED PROBLEMS AND PLANNED RESOLUTIONS – None

Please let me know if you have any questions.

Best regards,

Joe Whelan

General Manager

Waste Management of Hawaii

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808-479-4610 Mobile

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